

Date: Wednesday, 10/10/2007 11:02:06 AM  
User: Kim Johnston

Process Sheet

46

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 35070A		
Estimate Number	: 12708		
P.O. Number	: <i>N/A</i>	Part Number	: D350600349
This Issue	: 10/10/2007 S.O. No. : <i>MA</i>	Drawing Number	: <i>N/A</i>
Prsht Rev.	: <i>NC</i>	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: <i>C</i>
Previous Run	: 34742	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 11/15/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment	: Est Rev:a 07.02.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

*N/A*

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
SPLICE  
batch: *M105516*

*[Signature]*

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
FEMALE SPADE CONNECTOR  
batch: *B31200*

*[Signature]*

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)  
EXPANDABLE SLEEVE 1/4"  
cut 12"  
batch: *B31201*

*[Signature]*

5.0	D35991	TIE WRAP
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
TIE WRAP  
batch: *B31803*

*[Signature]*

*[Signature]*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/10/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SWITCH RELOCATION KIT

Job Number: 35070A

Part Number: D350600349

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
TIE WRAP MOUNT  
batch: B31804

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total : 2.0000 ft(s)  
122GA ELECTRICAL WIRE  
cut one lenght of 24" inches long (2 feet) per kit  
batch: M104555

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D350-600-349  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07-10-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries